DOCUMENT SUMMARY LIST

Item: BRACKET, MOUNTING

NSN: 5340-01-316-9938

Control Number/PRON:P29ACCX2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a tetter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
 - (4) Para 5.4.3.5.1. Minor deviations.

 Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
 - (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

ATTACHMENT OOI

- (7) Para 5.4.4.5.1. Minor waivers.
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."
 - (8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".
- (9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."
- (10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."
 - (11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."
 - (12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".
- (13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80640B (seq A001)	Request for Deviation	13 Jan 95 Cat 2
1d. DI-CMAN-80641B (seq A002)	Request for Waiver	13 Jan 95 Cat 2
ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94

CONTRACT C WORKSHEET

ECP Required____

PRON PROPERTY AMC_{-1} AMSC _G____ ATC ARADP TPDL <u>9377660-17</u> TDPL DATE _01/27/99 NSN 5340013169938 NOMENCLATURE BRACKET, MOUNT ENGINEERING EXCEPTIONS: The following engineering exceptions apply to this procurement action(s): DOCUMENT DELETE REPLACE WITH MIL-STD-2073-1C SPI 9377660-17 MIL-P-116 MIL L 3150 MILL-PRF 3150 A-A-55057 NN-P-530 PPP-F-320 ASTM D4727 PPP-B-636 ASTM D5118 QAR 9377660 ASTM-A36 ASTM-A36/A36M -MIL-STD 1916 VL IV FOR MAJOR AQLS VL 11 FOR MINOR CHARACTERISTICS For QAR 9377660 Pg. 1, PART 1, under SPECIFICATIONS add MIL-W-63150 & under STANDARDS add MIL-STD-1916. Pg, 2, PART II, TABLE I, change MINOR characteristics 202 & 203 as follows: FROM: 202 3/8-18 UNC-2B THREAD GO THREAD PLUG GAGE NOT GO THREAD PLUG GAGE (3) HOLES TO: 202 3/8-18 UNC-2B THREAD G11 (3) HOLES SMTE Pitch Diameter Minor Diameter GO THREAD PLUG GAGE FROM: 203 1/4-20 UNC-2B THREAD H9, E7, C6 (8) HOLES NOT GO THREAD PLUG GAGE TO: 203 1/4-20 UNC-2B THREAD (8) HOLES SMTE Pitch Diameter SMTE Minor Diameter (Continued On Page 2)

Attachment 002

CONTRACT C WORKSHEET (Continued)

ENGINEERING EXCEPTIONS (CONTINUED)

Pg. 3, PART II, TABLLE I, add MINOR characteristic 209 as follows:

209 Workmanship (See MIL-W-63150)

Pg. 4 under FART III-CERTIFICATION REQUIREMENTS delete "(STA FORM 4452, PARA 3.5 APPLIES) and add "The Certification Provisions of MIL-W-63150 for Certified Test Reports (CTR) and Certificates of Conformance (COC) shall apply.

ADDRESS CODE DISTRIBUTION SHEET FOR REQUESTS FOR DEVIATION/WAIVER (RFD/RFW)

- I. Concurrent distribution of RFDs or RFWs shall be submitted by the Contractors as follows:
- 1. The contractor shall submit copies as required and as identified below to: Department of the Army, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

RFDs/RFWs - original plus 2 copies original (Tools & Equipment) original plus 2 copies (Navy or Air Force)

- 2. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:
- a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.
- b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 93042-5001
- c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.
- 3. Provide one copy designated "Advance Copy" to:
- a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).
 - b. Administrative Contracting Officer.
- 4. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy should be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)

CATEGORY: MISC

SYSTEM/ITEM: BRACKET, MOUNTING

TO CONTRACT/PR: P29ACCX2

1. SEQUENCE NUMBER	14. DISTRIBUTION	
2. TITLE OF DATA ITEM 3. SUBTITLE 4. DATA ITEM NUMBER 5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST ST	ATEMENT	
250 CODE REQUIRE 10. FREQUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQ 16. REMARKS	15. TOTAL: QUENT SUBMISSION	
1. A001	14.	
2. REQUEST FOR DEVIATION (RFD) 3.	SEE ADDRESS CODE DISTRIBUTION ATTACHED	/ / / /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8 9. *		
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
16. REMARKS *DISTRIBUTION STATEMENT WILL BE ASSIGNED AN CONFIGURATION MANAGER.		
1. A002	14.	
2. REQUEST FOR WAIVER (RFW) 3.	SEE ADDRESS CODE DISTRIBUTION ATTACHED	, ,
4. DI-CMAN-80641B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8 9. *		
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
16. REMARKS *DISTRIBUTION STATEMENT WILL BE ASSIGNED AN CONFIGURATION MANAGER.	ID IMPLEMENTED BY TH	E DOD

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 03/01/1999

Exhibit A